

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID03180024 / P00001		3. EFFECTIVE DATE 09/26/2018	4. REQUISITION/PURCHASE REQ. NO. A21912517	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 03 Angela Bennert 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5818		7. ADMINISTERED BY (If other than Item 6) Katrina Lloyd (215) 446-4898		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Dorothy Pines ENTERPRISE SERVICES LLC 13600 EDS DR A3S-B53 HERNDON, VA 20171-3225 United States <b>(b) (6)</b>		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0027 / 47QFMA18F0041 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 08/23/2018 12:00 AM	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> <b>OTHER (Specify type of modification and authority)</b> Exercise an option IAW FAR 52.217-7 Option for Increased Quantity- Separately Priced Line Item and DFARS 252.232-7007 Limitation of Government Obligation				
<b>E. IMPORTANT:</b> Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 09/22/2018		Proposal Dated: 09/22/2018		Order ID: ID03180024
PERFORMANCE PERIOD FROM: 09/17/2018		PERFORMANCE PERIOD TO: 09/16/2019		Desired Delivery Date:
<b>ITEM NO</b>	<b>TASK ITEM DESCRIPTION</b>	<b>PREVIOUS MOD AMOUNT</b>	<b>MOD CHANGE AMOUNT</b>	<b>NEW MOD AMOUNT</b>
0001	Base Year: CLIN 0001A: RAPIDS Baseline	(b) (4)		
0002	Base Year: CLIN 0002A: DBIDS Baseline			
0003	Base Year: CLIN 0003A: NTS/ETAS Baseline			
0004	Base Year: CLIN 0006: Worldwide COTS Hardware and Software Maintenance			
0005	Base Year: CLIN 0007A: Transition-In			
0006	Base Year: CLIN 0008A: Travel			
0007	Base Year: CLIN 0010: Staffing-Related Logistical Support			
0008	Base Year: CLIN 0011: Alliant Contract Access Fee (CAF)			
0010	Base Year: Option Letter 1: DBIDS Components			
0011	Base Year: Option Letter 2: AI 21713 DBIDS Wireless Access Point V			

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0012	Base Year: Option Letter 2: AI 23164 SAS Upgrade OPA	(b) (4)		
0013	Base Year: Option Letter 2: AI 23184 Cloudera-SAS-HADOOP Renewal			
0014	Base Year: Option Letter 2: AI 23624 USFK Korea NTS HW			
0015	Base Year: Option Letter 2: AI 23644 SDDC F5 and Commvault			
0016	Base Year: Option Letter 2: AI 23660 RAPIDS Win10 Microsoft			
0017	Base Year: Option Letter 2: AI 23663 ServiceNow Implementation			
0018	Base Year: Option Letter 2: AI 23698 Cyber Security Renewals			

1. Modification 01 hereby accepts the following Engineering Change Proposals:

The following ECPs are hereby accepted and included on the appropriate WWHWSW Consolidated Equipment Summary catalogue (CES):

(b) (4)

2. Modification 01 accepts the CES provided within "ID03180024\_WWHWSWII\_CES\_Mod1.

3. Modification 01 incorporates the DD-254 dated 21 September 2018 and associated appendices into this task order.

4. Modification 01 incorporates DMDC Option Letter 2 exercising the following quantities of Optional CLIN:

CLIN 0005:

'AI 21713 DBIDS Wireless Access Point V in the amount of (b) (4)  
 'AI 23164 SAS Upgrade OPA in the amount of (b) (4)  
 'AI 23184 Cloudera-SAS-HADOOP Renewal in the amount of (b) (4)  
 'AI 23624 USFK Korea NTS HW in the amount of (b) (4)  
 'AI 23644 SDDC F5 and Commvault in the amount of (b) (4)  
 'AI 23660 RAPIDS Win10 Microsoft in the amount of (b) (4)  
 'AI 23663 ServiceNow Implementation in the amount of (b) (4)  
 'AI 23698 Cyber Security Renewals in the amount of (b) (4)

Subtotal Option Letter 2: (b) (4)

5. As a result of Modification 01, incremental funding is added in the amount of \$12,807,907.07 in accordance with DFARS clause 252.232-7007 titled Limitation of Government Obligation. The funded amount of the Base period of performance is being increased by \$12,807,907.07 from (b) (4) to (b) (4). The total funded amount of this task order is increased from (b) (4) by \$12,807,907.07 to exceed (b) (4).

The Contractor is not authorized to exceed this amount unless authorized in writing by the GSA Contracting Officer.

See ID03180024 Modification 1 Funding, Excel file for distribution.

6. All other terms and conditions remain unchanged.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission:  
[Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR INQUIRIES REGARDING PAYMENT CONTACT  
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
<b>Cost To GSA:</b>	(b) (4)	(b) (4)	<b>\$12,807,907.07</b>

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print) Dorothy Pines		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Katrina Lloyd (215) 446-4898	
15B. CONTRACTOR/OFFEROR Dorothy Pines  (Signature of person authorized to sign)	15C. DATE SIGNED 09/26/2018	16B. UNITED STATES OF AMERICA Katrina Lloyd  (Signature of person authorized to sign)	16C. DATE SIGNED 09/26/2018
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV 10 83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID03180024 / P00002		3. EFFECTIVE DATE 10/30/2018		4. REQUISITION/PURCHASE REQ. NO. A21912517
5. PROJECT NO. (if applicable)				
6. ISSUED BY GSA Region 3 Katrina Lloyd 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-4898		7. ADMINISTERED BY (If other than Item 6) Katrina Lloyd (215) 446-4898		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Dorothy Pines ENTERPRISE SERVICES LLC 13600 EDS DR A3S-B53 HERNDON, VA 20171-3225 United States (b) (6)		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0027 / 47QFMA18F0041 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 09/26/2018 12:00 AM
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> <b>OTHER (Specify type of modification and authority)</b> <b>FAR 52.217-7 - Option for Increased Quantity- Separately Priced Line Item; FAR 52.243-1 - Changes-Fixed-Price</b>				
<b>E. IMPORTANT:</b> Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 10/26/2018		Quote Dated: 10/26/2018		Order ID: ID03180024
PERFORMANCE PERIOD FROM: 09/17/2018		PERFORMANCE PERIOD TO: 09/16/2019		Desired Delivery Date:
<b>ITEM NO</b>	<b>TASK ITEM DESCRIPTION</b>	<b>PREVIOUS MOD AMOUNT</b>	<b>MOD CHANGE AMOUNT</b>	<b>NEW MOD AMOUNT</b>
0001	Base Year: CLIN 0001A: RAPIDS Baseline	(b) (4)		
0002	Base Year: CLIN 0002A: DBIDS Baseline			
0003	Base Year: CLIN 0003A: NTS/ETAS Baseline			
0004	Base Year: CLIN 0006: Worldwide COTS Hardware and Software Maintenance			
0005	Base Year: CLIN 0007A: Transition-In			
0006	Base Year: CLIN 0008A: Travel			
0007	Base Year: CLIN 0010: Staffing-Related Logistical Support			
0008	Base Year: CLIN 0011: Alliant Contract Access Fee (CAF)			
0010	Base Year: Option Letter 1: DBIDS Components			
0011	Base Year: Option Letter 2: AI 21713 DBIDS Wireless Access Point V			

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0012	Base Year: Option Letter 2: AI 23164 SAS Upgrade OPA	(b) (4)		
0013	Base Year: Option Letter 2: AI 23184 Cloudera-SAS-HADOOP Renewal			
0014	Base Year: Option Letter 2: AI 23624 USFK Korea NTS HW			
0015	Base Year: Option Letter 2: AI 23644 SDDC F5 and Commvault			
0016	Base Year: Option Letter 2: AI 23660 RAPIDS Win10 Microsoft			
0017	Base Year: Option Letter 2: AI 23663 ServiceNow Implementation			
0018	Base Year: Option Letter 2: AI 23698 Cyber Security Renewals			

1. Modification 02 incorporates revised PWS titled "ID03180024\_WWHWSW II\_PWS\_Mod02," into this task order.

2. Modification 02 hereby accepts the following Engineering Change Proposals:

The following ECPs are hereby accepted and included on the appropriate WWHWSW Consolidated Equipment Summary catalogue (CES):

(b) (4)

3. Accept the revised QMA in the monthly amount of (b) (4) covering (16 September 2018 to 15 December 2018). The total monthly rate has been decreased by (b) (4) from (b) (4) to (b) (4). All changes are reflected in the Modification 02 Funding Spreadsheet, which is attached in ITSS.

The Base Year value is decreased by (b) (4) from (b) (4) to (b) (4)

The Overall 5 year value is decreased by (b) (4) from (b) (4) to (b) (4)

See ID03180024 Modification 2 Funding, Excel file for details.

4. All other terms and conditions remain unchanged.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR INQUIRIES REGARDING PAYMENT CONTACT:  
GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:	(b) (4)	(b) (4)		\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) Dorothy Pines		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Katrina Lloyd (215) 446-4898		
15B. CONTRACTOR/OFFEROR Dorothy Pines	15C. DATE SIGNED 10/31/2018	16B. UNITED STATES OF AMERICA Katrina Lloyd	16C. DATE SIGNED 10/31/2018	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID03180024 / P00003		3. EFFECTIVE DATE 11/16/2018	4. REQUISITION/PURCHASE REQ. NO. A21912517	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 3 Katrina Lloyd 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-4898			7. ADMINISTERED BY (If other than Item 6) Katrina Lloyd (215) 446-4898	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Dorothy Pines ENTERPRISE SERVICES LLC 13600 EDS DR A3S-B53 HERNDON, VA 20171-3225 United States <b>(b) (6)</b>			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0027 / 47QFMA18F0041 TYPE OF MODIFICATION: E. Amount + Admin Change	
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 10/31/2018 12:00 AM
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> <b>OTHER (Specify type of modification and authority)</b> Exercise an option IAW FAR 52.217-7 Option for Increased Quantity- Separately Priced Line Item and DFARS 252.232-7007 Limitation of Government Obligation				
<b>E. IMPORTANT:</b> Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 11/14/2018		Proposal Dated: 11/14/2018		Order ID: ID03180024
PERFORMANCE PERIOD FROM: 09/17/2018		PERFORMANCE PERIOD TO: 09/16/2019		Desired Delivery Date:
<b>ITEM NO</b>	<b>TASK ITEM DESCRIPTION</b>	<b>PREVIOUS MOD AMOUNT</b>	<b>MOD CHANGE AMOUNT</b>	<b>NEW MOD AMOUNT</b>
0001	Base Year: CLIN 0001A: RAPIDS Baseline	<b>(b) (4)</b>		
0002	Base Year: CLIN 0002A: DBIDS Baseline			
0003	Base Year: CLIN 0003A: NTS/ETAS Baseline			
0004	Base Year: CLIN 0006: Worldwide COTS Hardware and Software Maintenance			
0005	Base Year: CLIN 0007A: Transition-In			
0006	Base Year: CLIN 0008A: Travel			
0007	Base Year: CLIN 0010: Staffing-Related Logistical Support			
0008	Base Year: CLIN 0011: Alliant Contract Access Fee (CAF)			
0010	Base Year: Option Letter 1: DBIDS Components			
0011	Base Year: Option Letter 2: AI 21713 DBIDS Wireless Access Point V			

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0012	Base Year: Option Letter 2: AI 23164 SAS Upgrade OPA	(b) (4)		
0013	Base Year: Option Letter 2: AI 23184 Cloudera-SAS-HADOOP Renewal			
0014	Base Year: Option Letter 2: AI 23624 USFK Korea NTS HW			
0015	Base Year: Option Letter 2: AI 23644 SDDC F5 and Commvault			
0016	Base Year: Option Letter 2: AI 23660 RAPIDS Win10 Microsoft			
0017	Base Year: Option Letter 2: AI 23663 ServiceNow Implementation			
0018	Base Year: Option Letter 2: AI 23698 Cyber Security Renewals			
0019	Base Year: Option Letter 3: AI 23841 ITOP SW Renewals			
0020	Base Year: Option Letter 3: AI 23819 RAPIDS HID Upgrades			
0021	Base Year: Option Letter 3: AI 23767 NTS HW Site 472072			
0022	Base Year: Option Letter 3: AI 23760 DBIDS VMWare			

1. Modification 03 hereby accepts the following Engineering Change Proposals:

The following ECPs are hereby accepted and included on the appropriate WWHWSW Consolidated Equipment Summary catalogue (CES):

(b) (4)

2. Modification 03 incorporates DMDC Option Letter 3 exercising the following quantities of Optional CLIN:

CLIN 0005:

\* AI 23841 ITOP SW Renewals in the amount of (b) (4)  
 \* AI 23819 RAPIDS HID Upgrades in the amount of (b) (4)  
 \* AI 23767 NTS HW Site 472072 in the amount of (b) (4)  
 \* AI 23760 DBIDS VMWare in the amount of (b) (4)

Subtotal Option Letter 3: \$1,106,648.25

3. As a result of Modification 03, incremental funding is added in the amount of \$1,106,648.25 in accordance with DFARS clause 252.232-7007 titled Limitation of Government Obligation. The funded amount of the Base period of performance is being increased by \$1,106,648.25 from (b) (4) to (b) (4). The total funded amount of this task order is increased from (b) (4) by \$1,106,648.25 not to exceed (b) (4).

The Contractor is not authorized to exceed this amount unless authorized in writing by the GSA Contracting Officer.

See ID03180024 Modification 3 Funding, Excel file for distribution.

4. All other terms and conditions remain unchanged.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
<b>Cost To GSA:</b>	(b) (4)	(b) (4)	<b>\$1,106,648.25</b>
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Dorothy Pines		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Katrina Lloyd (215) 446-4898	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED

Dorothy Pines	11/16/2018	Katrina Lloyd	11/20/2018
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID03180024 / P00004		3. EFFECTIVE DATE 12/13/2018	4. REQUISITION/PURCHASE REQ. NO. A21912517	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 3 Katrina Lloyd 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-4898		7. ADMINISTERED BY (If other than Item 6) Katrina Lloyd (215) 446-4898		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Dorothy Pines ENTERPRISE SERVICES LLC 13600 EDS DR A3S-B53 HERNDON, VA 20171-3225 United States <b>(b) (6)</b>		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0027 / 47QFMA18F0041 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 11/20/2018 12:00 AM	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> <b>OTHER (Specify type of modification and authority)</b> Exercise an option IAW FAR 52.217-7 Option for Increased Quantity- Separately Priced Line Item and DFARS 252.232-7007 Limitation of Government Obligation				
<b>E. IMPORTANT:</b> Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 12/12/2018		Quote Dated: 12/12/2018		Order ID: ID03180024
PERFORMANCE PERIOD FROM: 09/17/2018		PERFORMANCE PERIOD TO: 09/16/2019		Desired Delivery Date:
<b>ITEM NO</b>	<b>TASK ITEM DESCRIPTION</b>	<b>PREVIOUS MOD AMOUNT</b>	<b>MOD CHANGE AMOUNT</b>	<b>NEW MOD AMOUNT</b>
0001	Base Year: CLIN 0001A: RAPIDS Baseline	(b) (4)		
0002	Base Year: CLIN 0002A: DBIDS Baseline			
0003	Base Year: CLIN 0003A: NTS/ETAS Baseline			
0004	Base Year: CLIN 0006: Worldwide COTS Hardware and Software Maintenance			
0005	Base Year: CLIN 0007A: Transition-In			
0006	Base Year: CLIN 0008A: Travel			
0007	Base Year: CLIN 0010: Staffing-Related Logistical Support			
0008	Base Year: CLIN 0011: Alliant Contract Access Fee (CAF)			
0010	Base Year: Option Letter 1: DBIDS Components			
0011	Base Year: Option Letter 2: AI 21713 DBIDS Wireless Access Point V			

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0012	Base Year: Option Letter 2: AI 23164 SAS Upgrade OPA	(b) (4)		
0013	Base Year: Option Letter 2: AI 23184 Cloudera-SAS-HADOOP Renewal			
0014	Base Year: Option Letter 2: AI 23624 USFK Korea NTS HW			
0015	Base Year: Option Letter 2: AI 23644 SDDC F5 and Commvault			
0016	Base Year: Option Letter 2: AI 23660 RAPIDS Win10 Microsoft			
0017	Base Year: Option Letter 2: AI 23663 ServiceNow Implementation			
0018	Base Year: Option Letter 2: AI 23698 Cyber Security Renewals			
0019	Base Year: Option Letter 3: AI 23841 ITOP SW Renewals			
0020	Base Year: Option Letter 3: AI 23819 RAPIDS HID Upgrades			
0021	Base Year: Option Letter 3: AI 23767 NTS HW Site 472072			
0022	Base Year: Option Letter 3: AI 23760 DBIDS VMWare			
0023	Base Year: Option Letter 4: AI 23855 F5 and Netapp Renewals			
0024	Base Year: Option Letter 4: AI 23883 DCPDS Oracle Renewals			
0025	Base Year: Option Letter 4: AI 23890 Oracle AQD			
0026	Base Year: Option Letter 4: AI 23894 Pentaho and Aruba Renewals			
0027	Base Year: Option Letter 4: AI 23895 Tripwire and Oracle T4 Renewals			
0028	Base Year: Option Letter 4: AI 23920 SAS and Sortsite Renewals			

1. Modification 04 hereby accepts the following Engineering Change Proposals:

The following ECPs are hereby accepted and included on the appropriate WWHWSW Consolidated Equipment Summary catalogue (CES):

(b) (4)

2. Modification 04 incorporates DMDC Option Letter 4 exercising the following quantities of Optional CLIN:

CLIN 0005:

- \* AI 23855 F5 and Netapp Renewals in the amount of (b) (4)
- \* AI 23883 DCPDS Oracle Renewals in the amount of (b) (4)
- \* AI 23890 Oracle AQD in the amount of (b) (4)
- \* AI 23894 Pentaho and Aruba Renewals in the amount of (b) (4)
- \* AI 23895 Tripwire and Oracle T4 Renewals in the amount of (b) (4)
- \* AI 23920 SAS and Sortsite Renewals in the amount of (b) (4)

Subtotal Option Letter 4: \$8,961,293.32

3. As a result of Modification 04, incremental funding is added in the amount of \$8,961,293.32 in accordance with DFARS clause 252.232-7007 titled Limitation of Government Obligation. The funded amount of the Base period of performance is being increased by \$8,961,293.32 from (b) (4) to (b) (4). The total funded amount of this task order is increased from (b) (4) by \$8,961,293.32 not to exceed (b) (4).

The Contractor is not authorized to exceed this amount unless authorized in writing by the GSA Contracting Officer.

See ID03180024 Modification 4 Funding, Excel file for distribution.

4. Accept the revised QMA in the monthly amount of (b) (4) covering 16 December 2018 to 15 March 2019. All changes are reflected in the Modification 04 Funding Spreadsheet, which is attached in ITSS.

The Base Year value is decreased by (b) (4) from (b) (4) to (b) (4).

The Overall 5 year value is decreased by (b) (4) from (b) (4) to (b) (4).

5. All other terms and conditions remain unchanged.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission)

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR INQUIRIES REGARDING PAYMENT CONTACT  
GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
<b>Cost To GSA:</b>	(b) (4)	(b) (4)		<b>\$8,961,293.32</b>
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) Dorothy Pines		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Katrina Lloyd (215) 446-4898		
15B. CONTRACTOR/OFFEROR Dorothy Pines  (Signature of person authorized to sign)	15C. DATE SIGNED 12/13/2018	16B. UNITED STATES OF AMERICA Katrina Lloyd  (Signature of person authorized to sign)	16C. DATE SIGNED 12/14/2018	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV 10 83) Prescribed by GSA FAR (48 CFR) 53.243		

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID03180024 / P00005		3. EFFECTIVE DATE 01/29/2019		4. REQUISITION/PURCHASE REQ. NO. A21912517
5. PROJECT NO. (if applicable)				
6. ISSUED BY GSA Region 3 Katrina Lloyd 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-4898		7. ADMINISTERED BY (If other than Item 6) Katrina Lloyd (215) 446-4898		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Dorothy Pines PERSPECTA ENTERPRISE SOLUTIONS LLC 13600 EDS DR A3S HERNDON, VA 20171-3225 United States (b) (6)		9A. AMENDMENT OF SOLICITATION NO.		
CODE		9B. DATED (SEE ITEM 11)		
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0027 / 47QFMA18F0041 TYPE OF MODIFICATION: E. Amount + Admin Change		
		10B. DATED (SEE ITEM 11) 12/14/2018 12:00 AM		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> <b>OTHER (Specify type of modification and authority)</b> Exercise an option IAW FAR 52.217-7 Option for Increased Quantity- Separately Priced Line Item and DFARS 252.232-7007 Limitation of Government Obligation				
<b>E. IMPORTANT:</b> Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 01/23/2019		Proposal Dated: 01/23/2019		Order ID: ID03180024
PERFORMANCE PERIOD FROM: 09/17/2018		PERFORMANCE PERIOD TO: 09/16/2019		Desired Delivery Date:
<b>ITEM NO</b>	<b>TASK ITEM DESCRIPTION</b>	<b>PREVIOUS MOD AMOUNT</b>	<b>MOD CHANGE AMOUNT</b>	<b>NEW MOD AMOUNT</b>
0001	Base Year: CLIN 0001A: RAPIDS Baseline			
0002	Base Year: CLIN 0002A: DBIDS Baseline			
0003	Base Year: CLIN 0003A: NTS/ETAS Baseline			
0004	Base Year: CLIN 0006: Worldwide COTS Hardware and Software Maintenance			
0005	Base Year: CLIN 0007A: Transition-In			
0006	Base Year: CLIN 0008A: Travel			
0007	Base Year: CLIN 0010: Staffing-Related Logistical Support			
0008	Base Year: CLIN 0011: Alliant Contract Access Fee (CAF)			
0010	Base Year: Option Letter 1: DBIDS Components			
0011	Base Year: Option Letter 2: AI 21713 DBIDS Wireless Access Point V			

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0012	Base Year: Option Letter 2: AI 23164 SAS Upgrade OPA	(b) (4)		
0013	Base Year: Option Letter 2: AI 23184 Cloudera-SAS-HADOOP Renewal			
0014	Base Year: Option Letter 2: AI 23624 USFK Korea NTS HW			
0015	Base Year: Option Letter 2: AI 23644 SDDC F5 and Commvault			
0016	Base Year: Option Letter 2: AI 23660 RAPIDS Win10 Microsoft			
0017	Base Year: Option Letter 2: AI 23663 ServiceNow Implementation			
0018	Base Year: Option Letter 2: AI 23698 Cyber Security Renewals			
0019	Base Year: Option Letter 3: AI 23841 ITOP SW Renewals			
0020	Base Year: Option Letter 3: AI 23819 RAPIDS HID Upgrades			
0021	Base Year: Option Letter 3: AI 23767 NTS HW Site 472072			
0022	Base Year: Option Letter 3: AI 23760 DBIDS VMWare			
0023	Base Year: Option Letter 4: AI 23855 F5 and Netapp Renewals			
0024	Base Year: Option Letter 4: AI 23883 DCPDS Oracle Renewals			
0025	Base Year: Option Letter 4: AI 23890 Oracle AQD			
0026	Base Year: Option Letter 4: AI 23894 Pentaho and Aruba Renewals			
0027	Base Year: Option Letter 4: AI 23895 Tripwire and Oracle T4 Renewals			
0028	Base Year: Option Letter 4: AI 23920 SAS and Sortsite Renewals			
0029	Base Year: Option Letter 5: AI 23905 DCPDS Fortinet Renewal			
0030	Base Year: Option Letter 5: AI 23942 Fortify and Mongo renewals			
0031	Base Year: Option Letter 5: AI 23947 FY19 CIF Consumables			
0032	Base Year: Option Letter 5: AI 23956 Elasticsearch Renewal			
0033	Base Year: Option Letter 5: AI 24004 DCPDS HP Webinspect Renewal			

1. The parties agree that Enterprise Services will deliver outstanding items from AI 23547: DBIDS Lab HW under this Task Order at no cost to the Government.

2. Modification 05 hereby accepts the following Engineering Change Proposals:

The following ECPs are hereby accepted and included on the appropriate WWHWSW Consolidated Equipment Summary catalogue (CES):

(b) (4)

3. Modification 05 incorporates DMDC Option Letter 5 exercising the following quantities of Optional CLIN:

CLIN 0005:

\* AI 23905 DCPDS Fortinet Renewal in the amount of \$(b) (4)  
 \* AI 23942 Fortify and Mongo renewals in the amount of \$(b) (4)  
 \* AI 23947 FY19 CIF Consumables in the amount of \$(b) (4)  
 \* AI 23956 Elasticsearch Renewal in the amount of \$(b) (4)  
 \* AI 24004 DCPDS HP Webinspect Renewal in the amount of \$(b) (4)

Subtotal Option Letter 5: \$819,501.73

4. As a result of Modification 05, incremental funding is added in the amount of \$819,501.73 in accordance with DFARS clause 252.232-7007 titled Limitation of Government Obligation. The funded amount of the Base period of performance is being increased by \$819,501.73 from (b) (4)



The total funded amount of this task order is increased from \$(b) (4) by \$819,501.73 not to exceed (b) (4).

The Contractor is not authorized to exceed this amount unless authorized in writing by the GSA Contracting Officer.

See ID03180024 Modification 5 Funding, Excel file for distribution.

5. All other terms and conditions remain unchanged.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

**FOR INQUIRIES REGARDING PAYMENT CONTACT:**

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
<b>Cost To GSA:</b>	\$(b) (4)	\$(b) (4)		<b>\$819,501.73</b>
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) Dorothy Pines		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Katrina Lloyd (215) 446 4898		
15B CONTRACTOR/OFFEROR Dorothy Pines  (Signature of person authorized to sign)	15C DATE SIGNED 01/29/2019	16B UNITED STATES OF AMERICA Katrina Lloyd  (Signature of person authorized to sign)	16C DATE SIGNED 01/30/2019	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID03180024 / P00007		3. EFFECTIVE DATE 02/27/2019		4. REQUISITION/PURCHASE REQ. NO. A21912517
5. PROJECT NO. (if applicable)		6. ISSUED BY GSA Region 3 Katrina Lloyd 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-4898		
7. ADMINISTERED BY (If other than Item 6) Katrina Lloyd (215) 446-4898		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Dorothy Pines Perspecta Enterprise Solutions LLC 13600 EDS DR A3S HERNDON, VA 20171-3225 United States (b) (6)		
9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)		
10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0027 / 47QFMA18F0041 TYPE OF MODIFICATION: E. Amount + Admin Change		10B. DATED (SEE ITEM 11) 02/01/2019 12:00 AM		
CODE		FACILITY CODE		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> <b>OTHER (Specify type of modification and authority)</b> FAR 52.217-7 Option for Increased Quantity- Separately Priced Line Item, DFARS 252.232-7007 Limitation of Government Obligation				
<b>E. IMPORTANT:</b> Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 02/20/2019		Proposal Dated: 02/20/2019		Order ID: ID03180024
PERFORMANCE PERIOD FROM: 09/17/2018		PERFORMANCE PERIOD TO: 09/16/2019		Desired Delivery Date:
<b>ITEM NO</b>	<b>TASK ITEM DESCRIPTION</b>	<b>PREVIOUS MOD AMOUNT</b>	<b>MOD CHANGE AMOUNT</b>	<b>NEW MOD AMOUNT</b>
0001	Base Year: CLIN 0001A: RAPIDS Baseline	(b) (4)		
0002	Base Year: CLIN 0002A: DBIDS Baseline			
0003	Base Year: CLIN 0003A: NTS/ETAS Baseline			
0004	Base Year: CLIN 0006: Worldwide COTS Hardware and Software Maintenance			
0005	Base Year: CLIN 0007A: Transition-In			
0006	Base Year: CLIN 0008A: Travel			
0007	Base Year: CLIN 0010: Staffing-Related Logistical Support			
0008	Base Year: CLIN 0011: Alliant Contract Access Fee (CAF)			
0010	Base Year: Option Letter 1: DBIDS Components			
0011	Base Year: Option Letter 2: AI 21713 DBIDS Wireless Access Point V			

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0012	Base Year: Option Letter 2: AI 23164 SAS Upgrade OPA	(b) (4)		
0013	Base Year: Option Letter 2: AI 23184 Cloudera-SAS-HADOOP Renewal			
0014	Base Year: Option Letter 2: AI 23624 USFK Korea NTS HW			
0015	Base Year: Option Letter 2: AI 23644 SDDC F5 and Commvault			
0016	Base Year: Option Letter 2: AI 23660 RAPIDS Win10 Microsoft			
0017	Base Year: Option Letter 2: AI 23663 ServiceNow Implementation			
0018	Base Year: Option Letter 2: AI 23698 Cyber Security Renewals			
0019	Base Year: Option Letter 3: AI 23841 ITOP SW Renewals			
0020	Base Year: Option Letter 3: AI 23819 RAPIDS HID Upgrades			
0021	Base Year: Option Letter 3: AI 23767 NTS HW Site 472072			
0022	Base Year: Option Letter 3: AI 23760 DBIDS VMWare			
0023	Base Year: Option Letter 4: AI 23855 F5 and Netapp Renewals			
0024	Base Year: Option Letter 4: AI 23883 DCPDS Oracle Renewals			
0025	Base Year: Option Letter 4: AI 23890 Oracle AQD			
0026	Base Year: Option Letter 4: AI 23894 Pentaho and Aruba Renewals			
0027	Base Year: Option Letter 4: AI 23895 Tripwire and Oracle T4 Renewals			
0028	Base Year: Option Letter 4: AI 23920 SAS and Sortsite Renewals			
0029	Base Year: Option Letter 5: AI 23905 DCPDS Fortinet Renewal			
0030	Base Year: Option Letter 5: AI 23942 Fortify and Mongo renewals			
0031	Base Year: Option Letter 5: AI 23947 FY19 CIF Consumables			
0032	Base Year: Option Letter 5: AI 23956 Elasticsearch Renewal			
0033	Base Year: Option Letter 5: AI 24004 DCPDS HP Webinspect Renewal			
0034	Base Year: Option Letter 6: AI 24031 DBIDS Microsoft Renewal			
0035	Base Year: Option Letter 6: AI 24033 RAPIDS Microsoft SCCM integration			
0036	Base Year: Option Letter 6: AI 24056 HP DISS-Gigamon-NetApp Renewals			
0037	Base Year: Option Letter 6: AI 24057 Micropcat Renewal			
0038	Base Year: Option Letter 6: AI 24064 NTS-Infra MS ELA-Cisco 558X Renewals			
0039	Base Year: Option Letter 6: AI 24079 RAPIDS MS ELA Renewals			
0040	Base Year: Option Letter 6: AI 24095 RAPIDS Consumables			
0041	Base Year: Option Letter 6: AI 24100 Trivantis Renewal			

Modification 07 hereby accepts the following Engineering Change Proposals:

1. The following ECPs are hereby accepted and included on the appropriate WWHWSW Consolidated Equipment Summary catalogue (CES):

ULI ECP Description

(b) (4)

(b) (4)

2. Modification 07 incorporates DMDC Option Letter 6 exercising the following quantities of Optional CLIN 0005:

- \* AI 24031 DBIDS Microsoft Renewal in the amount of \$(b) (4)
- \* AI 24033 RAPIDS Microsoft SCCM integration in the amount of \$(b) (4)
- \* AI 24056 HP DISS-Gigamon-NetApp Renewals in the amount of \$(b) (4)
- \* AI 24057 Micropcat Renewal in the amount of \$(b) (4)
- \* AI 24064 NTS-Infra MS ELA-Cisco 558X Renewals in the amount of \$(b) (4)
- \* AI 24079 RAPIDS MS ELA Renewals in the amount of \$(b) (4)
- \* AI 24095 RAPIDS Consumables in the amount of \$(b) (4)
- \* AI 24100 Trivantis Renewal in the amount of \$(b) (4)

Subtotal Option Letter 6: \$4,860,321.67

3 As a result of Modification 07, incremental funding is provided in the amount of \$4,860,321.67 in accordance with DFAR clause 252.232-7007 titled Limitation of Government Obligation. The funded amount of the Base period of performance is being increased by \$4,860,321.67 from \$(b) (4) to \$(b) (4). The total funded amount of this task order is increased from \$(b) (4) by \$4,860,321.67 not to exceed \$(b) (4).

The Contractor is not authorized to exceed this amount unless authorized in writing by the GSA Contracting Officer

See ID03180024 Modification 7 Funding, Excel file for distribution.

4 All other terms and conditions remain unchanged

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877 472 4877 \*\*\*

FOR INQUIRIES REGARDING PAYMENT CONTACT:  
GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
<b>Cost To GSA:</b>	\$(b) (4)	\$(b) (4)		<b>\$4,860,321.67</b>
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) Dorothy Pines		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Katrina Lloyd (215) 446-4898		
15B. CONTRACTOR/OFFEROR Dorothy Pines	15C. DATE SIGNED 02/27/2019	16B. UNITED STATES OF AMERICA Katrina Lloyd	16C. DATE SIGNED 02/28/2019	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540 01 152 8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID03180024 / P00008		3. EFFECTIVE DATE 03/14/2019	4. REQUISITION/PURCHASE REQ. NO. A21912517	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 3 Katrina Lloyd 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-4898		7. ADMINISTERED BY (If other than Item 6) Katrina Lloyd (215) 446-4898		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Dorothy Pines Perspecta Enterprise Solutions LLC 13600 EDS DR A3S HERNDON, VA 20171-3225 United States <b>(b) (6)</b>		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0027 / 47QFMA18F0041 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 02/28/2019 12:00 AM	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> <b>OTHER (Specify type of modification and authority)</b> FAR 52.217-7 Option for Increased Quantity- Separately Priced Line Item, DFARS 252.232-7007 Limitation of Government Obligation				
<b>E. IMPORTANT:</b> Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 03/11/2019		Quote Dated: 03/11/2019		Order ID: ID03180024
PERFORMANCE PERIOD FROM: 09/17/2018		PERFORMANCE PERIOD TO: 09/16/2019		Desired Delivery Date:
<b>ITEM NO</b>	<b>TASK ITEM DESCRIPTION</b>	<b>PREVIOUS MOD AMOUNT</b>	<b>MOD CHANGE AMOUNT</b>	<b>NEW MOD AMOUNT</b>
0001	Base Year: CLIN 0001A: RAPIDS Baseline	<b>(b) (4)</b>		
0002	Base Year: CLIN 0002A: DBIDS Baseline			
0003	Base Year: CLIN 0003A: NTS/ETAS Baseline			
0004	Base Year: CLIN 0006: Worldwide COTS Hardware and Software Maintenance			
0005	Base Year: CLIN 0007A: Transition-In			
0006	Base Year: CLIN 0008A: Travel			
0007	Base Year: CLIN 0010: Staffing-Related Logistical Support			
0008	Base Year: CLIN 0011: Alliant Contract Access Fee (CAF)			
0010	Base Year: Option Letter 1: DBIDS Components			
0011	Base Year: Option Letter 2: AI 21713 DBIDS Wireless Access Point V			



ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0012	Base Year: Option Letter 2: AI 23164 SAS Upgrade OPA	(b) (4)		
0013	Base Year: Option Letter 2: AI 23184 Cloudera-SAS-HADOOP Renewal			
0014	Base Year: Option Letter 2: AI 23624 USFK Korea NTS HW			
0015	Base Year: Option Letter 2: AI 23644 SDDC F5 and Commvault			
0016	Base Year: Option Letter 2: AI 23660 RAPIDS Win10 Microsoft			
0017	Base Year: Option Letter 2: AI 23663 ServiceNow Implementation			
0018	Base Year: Option Letter 2: AI 23698 Cyber Security Renewals			
0019	Base Year: Option Letter 3: AI 23841 ITOP SW Renewals			
0020	Base Year: Option Letter 3: AI 23819 RAPIDS HID Upgrades			
0021	Base Year: Option Letter 3: AI 23767 NTS HW Site 472072			
0022	Base Year: Option Letter 3: AI 23760 DBIDS VMWare			
0023	Base Year: Option Letter 4: AI 23855 F5 and Netapp Renewals			
0024	Base Year: Option Letter 4: AI 23883 DCPDS Oracle Renewals			
0025	Base Year: Option Letter 4: AI 23890 Oracle AQD			
0026	Base Year: Option Letter 4: AI 23894 Pentaho and Aruba Renewals			
0027	Base Year: Option Letter 4: AI 23895 Tripwire and Oracle T4 Renewals			
0028	Base Year: Option Letter 4: AI 23920 SAS and Sortsite Renewals			
0029	Base Year: Option Letter 5: AI 23905 DCPDS Fortinet Renewal			
0030	Base Year: Option Letter 5: AI 23942 Fortify and Mongo renewals			
0031	Base Year: Option Letter 5: AI 23947 FY19 CIF Consumables			
0032	Base Year: Option Letter 5: AI 23956 Elasticsearch Renewal			
0033	Base Year: Option Letter 5: AI 24004 DCPDS HP Webinspect Renewal			
0034	Base Year: Option Letter 6: AI 24031 DBIDS Microsoft Renewal			
0035	Base Year: Option Letter 6: AI 24033 RAPIDS Microsoft SCCM integration			
0036	Base Year: Option Letter 6: AI 24056 HP DISS-Gigamon-NetApp Renewals			
0037	Base Year: Option Letter 6: AI 24057 Micropcat Renewal			
0038	Base Year: Option Letter 6: AI 24064 NTS-Infra MS ELA-Cisco 558X Renewals			
0039	Base Year: Option Letter 6: AI 24079 RAPIDS MS ELA Renewals			
0040	Base Year: Option Letter 6: AI 24095 RAPIDS Consumables			
0041	Base Year: Option Letter 6: AI 24100 Trivantis Renewal			
0042	Base Year: Option Letter 7: AI 24096 SAS-HP-Netapp Renewals			
0043	Base Year: Option Letter 7: AI 24143 Commvault-Firemon-Cisco Renewals			
0044	Base Year: Option Letter 7: AI 24145 Tanium Deploy Licenses			
0045	Base Year: Option Letter 7: AI 24146 Spectra Renewal			

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0046	Base Year Option Letter 7 AI 24155 DCPDS Citrix Purestorage Renewals	(b) (4)		
0047	Base Year Option Letter 7: AI 24163 ABARS Renewal			

1. Modification 08 hereby accepts the revised QMA in the monthly amount of (b) (4) covering 17 March 2019 to 16 June 2019. All changes are reflected in the Modification 08 Funding Spreadsheet, which is attached in ITSS.

2. Modification 08 hereby accepts the following Engineering Change Proposals

The following ECPs are hereby accepted and included on the appropriate WWHWSW Consolidated Equipment Summary catalogue (CES):

ULI ECP Description  
(b) (4)

3. Modification 08 hereby incorporates DMDC Option Letter 7 exercising the following quantities of Optional CLIN:

CLIN 0005

\* AI 24096 SAS-HP-Netapp Renewals in the amount of \$(b) (4)

\* AI 24143 Commvault-Firemon-Cisco Renewals in the amount of \$(b) (4)

\* AI 24145 Tanium Deploy Licenses in the amount of \$(b) (4)

\* AI 24146 Spectra Renewal in the amount of \$(b) (4)

\* AI 24155 DCPDS Citrix-Purestorage Renewals in the amount of \$(b) (4)

\* AI 24163 ABARS Renewal in the amount of \$(b) (4)

Subtotal Option Letter 7: \$(b) (4)

4. As a result of Modification 08, incremental funding is provided in the amount of \$3,440,511.20 in accordance with DFARS clause 252.232-7007 titled Limitation of Government Obligation. The funded amount of the Base period of performance is being increased by \$3,440,511.20 from \$(b) (4) to (b) (4). The total funded amount of this task order is increased from (b) (4) by \$3,440,511.20 not to exceed \$(b) (4).

The Contractor is not authorized to exceed this amount unless authorized in writing by the GSA Contracting Officer.

See ID03180024 Modification 8 Funding, Excel file for distribution.

5. All other terms and conditions remain unchanged.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

**FOR INQUIRIES REGARDING PAYMENT CONTACT:**  
GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
<b>Cost To GSA:</b>	\$(b) (4)	\$(b) (4)		<b>\$3,440,511.20</b>

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print) Dorothy Pines		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Katrina Lloyd (215) 446 4898	
15B. CONTRACTOR/OFFEROR Dorothy Pines  (Signature of person authorized to sign)	15C. DATE SIGNED 03/14/2019	16B. UNITED STATES OF AMERICA Katrina Lloyd  (Signature of person authorized to sign)	16C. DATE SIGNED 03/14/2019
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID03180024 / P00009		3. EFFECTIVE DATE 04/18/2019	4. REQUISITION/PURCHASE REQ. NO. A21912517	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 3 Katrina Lloyd 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-4898		7. ADMINISTERED BY (If other than Item 6) Katrina Lloyd (215) 446-4898		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Dorothy Pines Perspecta Enterprise Solutions LLC 13600 EDS DR A3S HERNDON, VA 20171-3225 United States (b) (6)		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0027 / 47QFMA18F0041 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 03/14/2019 12:00 AM	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> <b>OTHER (Specify type of modification and authority)</b> FAR 52.217-7 Option for Increased Quantity- Separately Priced Line Item, DFARS 252.232-7007 Limitation of Government Obligation				
<b>E. IMPORTANT:</b> Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 04/15/2019		Proposal Dated: 04/15/2019		Order ID: ID03180024
PERFORMANCE PERIOD FROM: 09/17/2018		PERFORMANCE PERIOD TO: 09/16/2019		Desired Delivery Date:
<b>ITEM NO</b>	<b>TASK ITEM DESCRIPTION</b>	<b>PREVIOUS MOD AMOUNT</b>	<b>MOD CHANGE AMOUNT</b>	<b>NEW MOD AMOUNT</b>
0001	Base Year: CLIN 0001A: RAPIDS Baseline	(b) (4)		
0002	Base Year: CLIN 0002A: DBIDS Baseline			
0003	Base Year: CLIN 0003A: NTS/ETAS Baseline			
0004	Base Year: CLIN 0006: Worldwide COTS Hardware and Software Maintenance			
0005	Base Year: CLIN 0007A: Transition-In			
0006	Base Year: CLIN 0008A: Travel			
0007	Base Year: CLIN 0010: Staffing-Related Logistical Support			
0008	Base Year: CLIN 0011: Alliant Contract Access Fee (CAF)			
0010	Base Year: Option Letter 1: DBIDS Components			
0011	Base Year: Option Letter 2: AI 21713 DBIDS Wireless Access Point V			

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0012	Base Year: Option Letter 2: AI 23164 SAS Upgrade OPA	(b) (4)		
0013	Base Year: Option Letter 2: AI 23184 Cloudera-SAS-HADOOP Renewal			
0014	Base Year: Option Letter 2: AI 23624 USFK Korea NTS HW			
0015	Base Year: Option Letter 2: AI 23644 SDDC F5 and Commvault			
0016	Base Year: Option Letter 2: AI 23660 RAPIDS Win10 Microsoft			
0017	Base Year: Option Letter 2: AI 23663 ServiceNow Implementation			
0018	Base Year: Option Letter 2: AI 23698 Cyber Security Renewals			
0019	Base Year: Option Letter 3: AI 23841 ITOP SW Renewals			
0020	Base Year: Option Letter 3: AI 23819 RAPIDS HID Upgrades			
0021	Base Year: Option Letter 3: AI 23767 NTS HW Site 472072			
0022	Base Year: Option Letter 3: AI 23760 DBIDS VMWare			
0023	Base Year: Option Letter 4: AI 23855 F5 and Netapp Renewals			
0024	Base Year: Option Letter 4: AI 23883 DCPDS Oracle Renewals			
0025	Base Year: Option Letter 4: AI 23890 Oracle AQD			
0026	Base Year: Option Letter 4: AI 23894 Pentaho and Aruba Renewals			
0027	Base Year: Option Letter 4: AI 23895 Tripwire and Oracle T4 Renewals			
0028	Base Year: Option Letter 4: AI 23920 SAS and Sortsite Renewals			
0029	Base Year: Option Letter 5: AI 23905 DCPDS Fortinet Renewal			
0030	Base Year: Option Letter 5: AI 23942 Fortify and Mongo renewals			
0031	Base Year: Option Letter 5: AI 23947 FY19 CIF Consumables			
0032	Base Year: Option Letter 5: AI 23956 Elasticsearch Renewal			
0033	Base Year: Option Letter 5: AI 24004 DCPDS HP Webinspect Renewal			
0034	Base Year: Option Letter 6: AI 24031 DBIDS Microsoft Renewal			
0035	Base Year: Option Letter 6: AI 24033 RAPIDS Microsoft SCCM integration			
0036	Base Year: Option Letter 6: AI 24056 HP DISS-Gigamon-NetApp Renewals			
0037	Base Year: Option Letter 6: AI 24057 Micropcat Renewal			
0038	Base Year: Option Letter 6: AI 24064 NTS-Infra MS ELA-Cisco 558X Renewals			
0039	Base Year: Option Letter 6: AI 24079 RAPIDS MS ELA Renewals			
0040	Base Year: Option Letter 6: AI 24095 RAPIDS Consumables			
0041	Base Year: Option Letter 6: AI 24100 Trivantis Renewal			
0042	Base Year: Option Letter 7: AI 24096 SAS-HP-Netapp Renewals			
0043	Base Year: Option Letter 7: AI 24143 Commvault-Firemon-Cisco Renewals			
0044	Base Year: Option Letter 7: AI 24145 Tanium Deploy Licenses			
0045	Base Year: Option Letter 7: AI 24146 Spectra Renewal			



ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0046	Base Year Option Letter 7 AI 24155 DCPDS Citrix Purestorage Renewals	(b) (4)		
0047	Base Year: Option Letter 7: AI 24163 ABARS Renewal			
0048	Base Year: Option Letter 8: AI 23552 AFCENT DBIDS Equipment			
0049	Base Year: Option Letter 8: AI 23627 DBIDS 5 HW USAR			
0050	Base Year: Option Letter 8: AI 23733 DLA Columbus AIO (DBIDS)			
0051	Base Year Option Letter 8 AI 23893 DCPDS Oracle Renewal			
0052	Base Year: Option Letter 8: AI 24053 USMC HH Spares and Consumables			
0053	Base Year Option Letter 8 AI 24131 DBIDS Fargo v3 Printers USFK			
0054	Base Year: Option Letter 8: AI 24160 Oracle Renewal			
0055	Base Year: Option Letter 8: AI 24191 Strongmail Renewals			
0056	Base Year Option Letter 8 AI 24234 Sonatype Renewal			
0057	Base Year: Option Letter 8: AI 24236 Site Survey Tablets (DBIDS)			
0058	Base Year: Option Letter 8: AI 24240 Jaspersoft-Redhat Renewal			
0059	Base Year: Option Letter 8: AI 24246 Solawinds Renewal			
0060	Base Year: Option Letter 8: AI 24271 Citrix and VMWare Renewals			
0061	Base Year Option Letter 8 AI 24290 NTS Lab HW			

1. Modification 09 hereby accepts the following Engineering Change Proposals:

The following ECPs are hereby accepted and included on the appropriate WWHWSW Consolidated Equipment Summary catalogue (CES):

ULI ECP Description

(b) (4)

2 Modification 09 hereby incorporates DMDC Option Letter 8 exercising the following quantities of Optional CLIN

CLIN 0005:

\* AI 23552 AFCENT DBID Equipment in the amount of \$(b) (4)  
 \* AI 23627 DBIDS 5 HW USAR in the amount of \$(b) (4)  
 \* AI 23733 DLA Columbus AIO (DBIDS) in the amount of \$(b) (4)  
 \* AI 23893 DCPDS Oracle Renewal in the amount of \$(b) (4)  
 \* AI 24053 U MC HH pares and Consumables in the amount of \$(b) (4)  
 \* AI 24131 DBIDS Fargo v3 Printers USFK in the amount of \$(b) (4)  
 \* AI 24160 Oracle Renewal in the amount of \$(b) (4)  
 \* AI 24191 Strongmail Renewals in the amount of \$(b) (4)  
 \* AI 24234 Sonatype Renewal in the amount of \$(b) (4)  
 \* AI 24236 Site Survey Tablets (DBIDS) in the amount of \$(b) (4)  
 \* AI 24240 Jaspersoft-Redhat Renewal in the amount of \$(b) (4)  
 \* AI 24246 Solawinds Renewal in the amount of \$(b) (4)  
 \* AI 24271 Citrix and VMWare Renewals in the amount of \$(b) (4)  
 \* AI 24290 NTS Lab HW in the amount of \$(b) (4)

Subtotal Option Letter 8: \$2,105,247.39

3. As a result of Modification 09, incremental funding is provided in the amount of \$2,105,247.39 in accordance with DFARS clause 252.232-7007 titled Limitation of Government Obligation. The funded amount of the Base period of performance is being increased by \$2,105,247.39 from \$(b) (4) to \$(b) (4). The total funded amount of this task order is increased from \$(b) (4) by \$2,105,247.39 not to exceed \$(b) (4).

The Contractor is not authorized to exceed this amount unless authorized in writing by the GSA Contracting Officer.

See ID03180024 Modification 9 Funding, Excel file for distribution.

4. All other terms and conditions remain unchanged.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

**FOR INQUIRIES REGARDING PAYMENT CONTACT:**

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
<b>Cost To GSA:</b>	<b>\$(b) (4)</b>	<b>\$(b) (4)</b>	<b>\$2,105,247.39</b>

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print) Dorothy Pines		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Katrina Lloyd (215) 446-4898	
15B. CONTRACTOR/OFFEROR Dorothy Pines	15C. DATE SIGNED 04/18/2019	16B. UNITED STATES OF AMERICA Katrina Lloyd	16C. DATE SIGNED 04/19/2019
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID03180024 / P00010		3. EFFECTIVE DATE 05/22/2019		4. REQUISITION/PURCHASE REQ. NO. A21912517
5. PROJECT NO. (if applicable)		6. ISSUED BY GSA Region 3 Katrina Lloyd 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-4898		
7. ADMINISTERED BY (If other than Item 6) Katrina Lloyd (215) 446-4898		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Dorothy Pines Perspecta Enterprise Solutions LLC 13600 EDS DR A3S HERNDON, VA 20171-3225 United States (b) (6)		
9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)		
10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0027 / 47QFMA18F0041 TYPE OF MODIFICATION: E. Amount + Admin Change		10B. DATED (SEE ITEM 11) 04/19/2019 12:00 AM		
CODE		FACILITY CODE		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q03FA000.AA20.25.AF151.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> <b>OTHER (Specify type of modification and authority)</b> FAR 52.217-7 Option for Increased Quantity- Separately Priced Line Item, DFARS 252.232-7007 Limitation of Government Obligation				
<b>E. IMPORTANT:</b> Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 05/17/2019		Quote Dated: 05/17/2019		Order ID: ID03180024
PERFORMANCE PERIOD FROM: 09/17/2018		PERFORMANCE PERIOD TO: 09/16/2019		Desired Delivery Date:
<b>ITEM NO</b>	<b>TASK ITEM DESCRIPTION</b>	<b>PREVIOUS MOD AMOUNT</b>	<b>MOD CHANGE AMOUNT</b>	<b>NEW MOD AMOUNT</b>
0001	Base Year: CLIN 0001A: RAPIDS Baseline	(b) (4)		
0002	Base Year: CLIN 0002A: DBIDS Baseline			
0003	Base Year: CLIN 0003A: NTS/ETAS Baseline			
0004	Base Year: CLIN 0006: Worldwide COTS Hardware and Software Maintenance			
0005	Base Year: CLIN 0007A: Transition-In			
0006	Base Year: CLIN 0008A: Travel			
0007	Base Year: CLIN 0010: Staffing-Related Logistical Support			
0008	Base Year: CLIN 0011: Alliant Contract Access Fee (CAF)			
0010	Base Year: Option Letter 1: DBIDS Components			
0011	Base Year: Option Letter 2: AI 21713 DBIDS Wireless Access Point V			

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0012	Base Year: Option Letter 2: AI 23164 SAS Upgrade OPA	(b) (4)		
0013	Base Year: Option Letter 2: AI 23184 Cloudera-SAS-HADOOP Renewal			
0014	Base Year: Option Letter 2: AI 23624 USFK Korea NTS HW			
0015	Base Year: Option Letter 2: AI 23644 SDDC F5 and Commvault			
0016	Base Year: Option Letter 2: AI 23660 RAPIDS Win10 Microsoft			
0017	Base Year: Option Letter 2: AI 23663 ServiceNow Implementation			
0018	Base Year: Option Letter 2: AI 23698 Cyber Security Renewals			
0019	Base Year: Option Letter 3: AI 23841 ITOP SW Renewals			
0020	Base Year: Option Letter 3: AI 23819 RAPIDS HID Upgrades			
0021	Base Year: Option Letter 3: AI 23767 NTS HW Site 472072			
0022	Base Year: Option Letter 3: AI 23760 DBIDS VMWare			
0023	Base Year: Option Letter 4: AI 23855 F5 and Netapp Renewals			
0024	Base Year: Option Letter 4: AI 23883 DCPDS Oracle Renewals			
0025	Base Year: Option Letter 4: AI 23890 Oracle AQD			
0026	Base Year: Option Letter 4: AI 23894 Pentaho and Aruba Renewals			
0027	Base Year: Option Letter 4: AI 23895 Tripwire and Oracle T4 Renewals			
0028	Base Year: Option Letter 4: AI 23920 SAS and Sortsite Renewals			
0029	Base Year: Option Letter 5: AI 23905 DCPDS Fortinet Renewal			
0030	Base Year: Option Letter 5: AI 23942 Fortify and Mongo renewals			
0031	Base Year: Option Letter 5: AI 23947 FY19 CIF Consumables			
0032	Base Year: Option Letter 5: AI 23956 Elasticsearch Renewal			
0033	Base Year: Option Letter 5: AI 24004 DCPDS HP Webinspect Renewal			
0034	Base Year: Option Letter 6: AI 24031 DBIDS Microsoft Renewal			
0035	Base Year: Option Letter 6: AI 24033 RAPIDS Microsoft SCCM integration			
0036	Base Year: Option Letter 6: AI 24056 HP DISS-Gigamon-NetApp Renewals			
0037	Base Year: Option Letter 6: AI 24057 Micropcat Renewal			
0038	Base Year: Option Letter 6: AI 24064 NTS-Infra MS ELA-Cisco 558X Renewals			
0039	Base Year: Option Letter 6: AI 24079 RAPIDS MS ELA Renewals			
0040	Base Year: Option Letter 6: AI 24095 RAPIDS Consumables			
0041	Base Year: Option Letter 6: AI 24100 Trivantis Renewal			
0042	Base Year: Option Letter 7: AI 24096 SAS-HP-Netapp Renewals			
0043	Base Year: Option Letter 7: AI 24143 Commvault-Firemon-Cisco Renewals			
0044	Base Year: Option Letter 7: AI 24145 Tanium Deploy Licenses			
0045	Base Year: Option Letter 7: AI 24146 Spectra Renewal			

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0046	Base Year Option Letter 7 AI 24155 DCPDS Citrix Purestorage Renewals	(b) (4)		
0047	Base Year: Option Letter 7: AI 24163 ABARS Renewal			
0048	Base Year: Option Letter 8: AI 23552 AFCENT DBIDS Equipment			
0049	Base Year: Option Letter 8: AI 23627 DBIDS 5 HW USAR			
0050	Base Year: Option Letter 8: AI 23733 DLA Columbus AIO (DBIDS)			
0051	Base Year Option Letter 8 AI 23893 DCPDS Oracle Renewal			
0052	Base Year: Option Letter 8: AI 24053 USMC HH Spares and Consumables			
0053	Base Year Option Letter 8 AI 24131 DBIDS Fargo v3 Printers USFK			
0054	Base Year: Option Letter 8: AI 24160 Oracle Renewal			
0055	Base Year: Option Letter 8: AI 24191 Strongmail Renewals			
0056	Base Year Option Letter 8 AI 24234 Sonatype Renewal			
0057	Base Year: Option Letter 8: AI 24236 Site Survey Tablets (DBIDS)			
0058	Base Year: Option Letter 8: AI 24240 Jaspersoft-Redhat Renewal			
0059	Base Year: Option Letter 8: AI 24246 Solawinds Renewal			
0060	Base Year: Option Letter 8: AI 24271 Citrix and VMWare Renewals			
0061	Base Year Option Letter 8 AI 24290 NTS Lab HW			
0062	Base Year: Option Letter 9: RAPIDS Components			
0063	Base Year: Option Letter 9: AI 23553 ARCENT DBIDS Equipment			
0064	Base Year Option Letter 9 AI 24297 DBIDS Equipment Upgrades in SWA			
0065	Base Year: Option Letter 9: AI 24338 Juniper-Axway-Purestorage Renewals			
0066	Base Year Option Letter 9 AI 24346 RAPIDS HID Renewals			
0067	Base Year: Option Letter 9: AI 24410 Solarwinds-Uplogix renewals			
0068	Base Year Option Letter 9 AI 24419 LCR Storage Recovery Infrastructure			
0069	Base Year: Option Letter 9: AI 24426 Microsoft True Up			

1. Modification 10 hereby accepts the revised QMA in the monthly amount of \$(b) (4) covering 17 June 2019 to 16 September 2019. All changes are reflected in the Modification 10 Funding Spreadsheet, which is attached in ITSS.

2 Modification 10 hereby accepts the following Engineering Change Proposals

The following ECPs are hereby accepted and included on the appropriate WWHWSW Consolidated Equipment Summary catalogue (CES):

ULI ECP Description

(b) (4)

3 Modification 10 hereby incorporates DMDC Option Letter 9 exercising the following quantities of Optional CLIN CLIN 0001B RAPIDS Components:

\* 892 components exercised in the amount of \$(b) (4)

CLIN 0005:

\* AI 23553 ARCENT DBIDS Equipment in the amount of \$(b) (4)

\* AI 24297 DBID Equipment Upgrades in WA in the amount of \$(b) (4)

\* AI 24338 Juniper-Axway-Purestorage Renewals in the amount of \$(b) (4)



' AI 24346 RAPIDS HID Renewals in the amount of \$(b) (4)  
 ' AI 24410 Solarwinds-Uplogix renewals in the amount of \$(b) (4)  
 ' AI 24419 LCR Storage-Recovery Infrastructure in the amount of \$(b) (4)  
 ' AI 24426 Microsoft True Up in the amount of \$(b) (4)

Subtotal Option Letter 9: \$4,265,365.36

4. As a result of Modification 10, incremental funding is provided in the amount of \$4,265,365.36 in accordance with DFARS clause 252.232-7007 titled Limitation of Government Obligation. The funded amount of the Base period of performance is being increased by \$4,265,365.36 from \$(b) (4) to \$(b) (4). The total funded amount of this task order is increased from \$(b) (4) by \$4,265,365.36 not to exceed \$(b) (4).

The Contractor is not authorized to exceed this amount unless authorized in writing by the GSA Contracting Officer.

The Overall 5 year value is increased by \$(b) (4) from \$(b) (4) to \$(b) (4).

See ID03180024 Modification 10 Funding, Excel file for distribution.

5. All other terms and conditions remain unchanged.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR INQUIRIES REGARDING PAYMENT CONTACT:  
 GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
<b>Cost To GSA:</b>	\$(b) (4)	\$(b) (4)		<b>\$4,265,365.36</b>
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) Dorothy Pines		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Katrina Lloyd (215) 446-4898		
15B. CONTRACTOR/OFFEROR Dorothy Pines  (Signature of person authorized to sign)	15C. DATE SIGNED 05/23/2019	16B. UNITED STATES OF AMERICA Katrina Lloyd  (Signature of person authorized to sign)	16C. DATE SIGNED 05/23/2019	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 02/01/2019		2. ORDER NUMBER 47QFMA18F0041		3. CONTRACT NUMBER GS00Q09BGD0027		4. ACT NUMBER A21912517	
<b>FOR GOVERNMENT USE ONLY</b>	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 285F	ORG CODE Q03FA000	B/A CODE AA20	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE AF151	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) Dorothy Pines PERSPECTA ENTERPRISE SOLUTIONS LLC 13600 EDS DR A3S HERNDON, VA 20171-3225 United States (b) (6)				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. P00006 TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)		AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDENTIFICATION NUMBER 752548221		9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.			
10A. CLASSIFICATION Other than one of the preceding				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 3 Katrina Lloyd 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-4898		12. REMITTANCE ADDRESS (MANDATORY) PERSPECTA ENTERPRISE SOLUTIONS LLC P.O. BOX 848433 DALLAS, TX 75284-8433 United States		13. SHIP TO (Consignee address, zip code and telephone no.) Katie M Griffin 400 GIGLING ROAD SEASIDE, CA 93955-6771 United States (b) (6)			
14. PLACE OF INSPECTION AND ACCEPTANCE Katie M Griffin 400 GIGLING ROAD (DMDC) SEASIDE, CA 93955-6771 United States		15. REQUISITION OFFICE (Name, symbol and telephone no.) Ruslan Gorbonos GSA Region 3 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5820					
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 09/16/2019		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
20. SCHEDULE							
Modification 19 will accomplish the following actions:							
1. Recognize Perspecta Enterprise Solutions, LLC.							
As a result of mergers, Enterprise Services, LLC is now Perspecta Enterprise Solutions, LLC with DUNS number 077817617. The Alliant contract under which this task order was awarded, GS00Q09BGD0027, has been modified to officially recognize the change to Perspecta Enterprise Solutions, LLC. This modification to the task order recognizes the name change that has already been accepted at the contract level.							
2. All other terms and conditions remain unchanged.							
ITEM NO. (A)	SUPPLIES OR SERVICES (B)			QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Base Year: CLIN 0001A: RAPIDS Baseline			1	lot	(b) (4)	
0002	Base Year: CLIN 0002A: DBIDS Baseline			1	lot	(b) (4)	
0003	Base Year: CLIN 0003A: NTS/ETAS Baseline			1	lot	(b) (4)	
0004	Base Year: CLIN 0006: Worldwide COTS Hardware and Software Maintenance			1	lot	(b) (4)	
0005	Base Year: CLIN 0007A: Transition-In			1	lot	(b) (4)	
0006	Base Year: CLIN 0008A: Travel			1	lot	(b) (4)	
0007	Base Year: CLIN 0010: Staffing-Related Logistical Support			1	lot	(b) (4)	

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0008	Base Year: CLIN 0011: Alliant Contract Access Fee (CAF)	1	lot	(b) (4)	
0010	Base Year: Option Letter 1: DBIDS Components	1	lot		
0011	Base Year: Option Letter 2: AI 21713 DBIDS Wireless Access Point V	1	lot		
0012	Base Year: Option Letter 2: AI 23164 SAS Upgrade OPA	1	lot		
0013	Base Year: Option Letter 2: AI 23184 Cloudera-SAS-HADOOP Renewal	1	lot		
0014	Base Year: Option Letter 2: AI 23624 USFK Korea NTS HW	1	lot		
0015	Base Year: Option Letter 2: AI 23644 SDDC F5 and Commvault	1	lot		
0016	Base Year: Option Letter 2: AI 23660 RAPIDS Win10 Microsoft	1	lot		
0017	Base Year: Option Letter 2: AI 23663 ServiceNow Implementation	1	lot		
0018	Base Year: Option Letter 2: AI 23698 Cyber Security Renewals	1	lot		
0019	Base Year: Option Letter 3: AI 23841 ITOP SW Renewals	1	lot		
0020	Base Year: Option Letter 3: AI 23819 RAPIDS HID Upgrades	1	lot		
0021	Base Year: Option Letter 3: AI 23767 NTS HW Site 472072	1	lot		
0022	Base Year: Option Letter 3: AI 23760 DBIDS VMWare	1	lot		
0023	Base Year: Option Letter 4: AI 23855 F5 and Netapp Renewals	1	lot		
0024	Base Year: Option Letter 4: AI 23883 DCPDS Oracle Renewals	1	lot		
0025	Base Year: Option Letter 4: AI 23890 Oracle AQD	1	lot		
0026	Base Year: Option Letter 4: AI 23894 Pentaho and Aruba Renewals	1	lot		
0027	Base Year: Option Letter 4: AI 23895 Tripwire and Oracle T4 Renewals	1	lot		
0028	Base Year: Option Letter 4: AI 23920 SAS and Sortsite Renewals	1	lot		
0029	Base Year: Option Letter 5: AI 23905 DCPDS Fortinet Renewal	1	lot		
0030	Base Year: Option Letter 5: AI 23942 Fortify and Mongo renewals	1	lot		
0031	Base Year: Option Letter 5: AI 23947 FY19 CIF Consumables	1	lot		
0032	Base Year: Option Letter 5: AI 23956 Elasticsearch Renewal	1	lot		
0033	Base Year: Option Letter 5: AI 24004 DCPDS HP Webinspect Renewal	1	lot		
21. RECEIVING OFFICE (Name, symbol and telephone no.) Defense Manpower Data Center Seaside, (408) 583-2400			TOTAL From 300-A(s)		
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	GRAND TOTAL		\$36,973,590.08	
24. MAIL INVOICE TO: (Include zip code)  General Services Administration (FUND) The contractor shall follow these <a href="#">Invoice Submission Instructions</a> . The contractor shall submit invoices electronically by logging into the ASSIST portal ( <a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a> ), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287			
	26A. NAME OF CONTRACTING/ORDERING OFFICER(Type) Katrina Lloyd	26B. TELEPHONE NO. (215) 446-4898			
	26C. SIGNATURE Katrina Lloyd 02/01/2019				
GENERAL SERVICES ADMINISTRATION	1. PAYING OFFICE	GSA FORM 300 (REV. 2-93)			

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 08/23/2018		2. ORDER NUMBER 47QFMA18F0041		3. CONTRACT NUMBER GS00Q09BGD0027		4. ACT NUMBER A21912517	
<b>FOR GOVERNMENT USE ONLY</b>	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 285F	ORG CODE Q03FA000	B/A CODE AA20	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE AF151	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) Dorothy Pines ENTERPRISE SERVICES LLC 13600 EDS DR A3S-B53 HERNDON, VA 20171-3225 United States (b) (6)				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. P00000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDENTIFICATION NUMBER 752548221		9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.			
10A. CLASSIFICATION Other than one of the preceding				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 03 Angela Bennert 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5818		12. REMITTANCE ADDRESS (MANDATORY) ENTERPRISE SERVICES LLC P.O. BOX 848433 DALLAS, TX 75284-8433 United States		13. SHIP TO (Consignee address, zip code and telephone no.) Katie M Griffin 400 GIGLING ROAD SEASIDE, CA 93955-6771 United States (b) (6)			
14. PLACE OF INSPECTION AND ACCEPTANCE Katie M Griffin 400 GIGLING ROAD (DMDC) SEASIDE, CA 93955-6771 United States		15. REQUISITION OFFICE (Name, symbol and telephone no.) Ruslan Gorbonos GSA Region 3 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5820					
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 09/16/2019		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
20. SCHEDULE							
Firm Fixed Price (FFP) / Time and Material (T&M) Hybrid Task Order 47QFMA18F0041 is hereby awarded for Defense Manpower Data Center (DMDC) Worldwide COTS Hardware Software, Maintenance and Integration Services II, WWHWSW II, for a 12-month performance period of September 17, 2018 - September 16, 2019. This Task Order incorporates the amendment 01 UCF and amendment 03 revised PWS under ITSS Control #ID03180024.							
The Government accepts the Contractor's proposal submitted on August 9, 2018, for a total awarded amount of \$564,129,869.19. Task order summary is as follows: (b) (4)							
Additionally, this task order contains four, 12-month option periods to be exercised as a unilateral right of the Government with a cumulative period of performance through September 16, 2023, if all options are exercised.							
The funded amount of the base period of performance is \$(b) (4). This task order is incrementally funded in accordance with DFARS clause 252-232-7007 entitled "Limitation of Government's Obligation" as follows:							
(a) Contract line items 0001A, 0002A, 0003A, and 0006, are incrementally funded. For these items, the sum of \$(b) (4) of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.							
(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:							
On execution of contract (b) (4) May 16, 2019 \$(b) (4)							
Funding in the amount of \$13,278,239.71 has been provided to date for Contractor performance. The Contractor is not authorized to exceed this amount unless authorized by the GSA Contracting Officer. See Base Year Award Funding Allocation excel file for distribution.							
The award incorporates DMDC Option Letter 01 exercising the following quantities of Optional CLINs:							
CLIN 0002B DBIDS							
(b) (4) components exercised in the amount of (b) (4)							

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Base Year: CLIN 0001A: RAPIDS Baseline	1	lot	(b) (4)	
0002	Base Year: CLIN 0002A: DBIDS Baseline	1	lot	(b) (4)	
0003	Base Year: CLIN 0003A: NTS/ETAS Baseline	1	lot	(b) (4)	
0004	Base Year: CLIN 0006: Worldwide COTS Hardware and Software Maintenance	1	lot	(b) (4)	
0005	Base Year: CLIN 0007A: Transition-In	1	lot	(b) (4)	
0006	Base Year: CLIN 0008A: Travel	1	lot	(b) (4)	
0007	Base Year: CLIN 0010: Staffing-Related Logistical Support	1	lot	(b) (4)	
0008	Base Year: CLIN 0011: Alliant Contract Access Fee (CAF)	1	lot	(b) (4)	
0010	Base Year: Option Letter 1: DBIDS Components	1	lot	(b) (4)	
21. RECEIVING OFFICE (Name, symbol and telephone no.) Defense Manpower Data Center Seaside, (408) 583-2400				TOTAL From 300-A(s)	
22. SHIPPING POINT Specified in QUOTE		23. GROSS SHIP WT.		GRAND TOTAL	\$13,278,239.71
24. MAIL INVOICE TO: (Include zip code)  General Services Administration (FUND) The contractor shall follow these <a href="#">Invoice Submission Instructions</a> . The contractor shall submit invoices electronically by logging into the ASSIST portal ( <a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a> ), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).		25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support		25B. TELEPHONE NO. 816-926-7287	
		26A. NAME OF CONTRACTING/ORDERING OFFICER(Type) Angela Bennert		26B. TELEPHONE NO. (215) 446-5818	
		26C. SIGNATURE Angela Bennert 08/23/2018			
GENERAL SERVICES ADMINISTRATION		1. PAYING OFFICE		GSA FORM 300 (REV. 2-93)	